

Campaign Finance Report

GILA COUNTY DEMOCRATIC PARTY
Committee #: 1789

Treasurer: BISHOP, MATHEW PO Box 433, Globe, AZ 85502

Phone: (928) 425-4232

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Amended 2008 Post-Primary Election Report

Election Cycle: 2007-2008

Date Filed: October 31, 2008

Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$6,198.10
Total Cash Receipts this Reporting Period: \$1,125.00
Total Cash Disbursements this Reporting Period: \$1,674.10
Cash Balance at End of Reporting Period: \$5,649.00

Report ID: 48851

Covers 08/14/2008 to 09/22/2008 Filed on 10/31/2008

Summary of Activity

| Income | Schedule | This Period | | | Total to Data |
|--|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | Total to Date |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$1,125.00 | \$0.00 | \$1,125.00 | \$6,871.12 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$8,000.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$1,125.00 | \$0.00 | \$1,125.00 | \$14,871.12 |

| Expenditures | Schedule | | This Period | | |
|---|----------|------------|-------------|------------|---------------|
| p | | Cash | Other | Total | Total to Date |
| Operating Expenses | E1 | \$0.00 | \$0.00 | \$0.00 | \$11,157.29 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$1,674.10 | \$0.00 | \$1,674.10 | \$1,674.10 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$1,674.10 | \$0.00 | \$1,674.10 | \$12,831.39 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$6,239.74 |
| Total Cash Disbursed | | \$1,674.10 | | | |

Covers 08/14/2008 to 09/22/2008

Schedule C2 - Individual contributions

| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|-------------|--|------------|----------|---------------|
| Name: | Aguilar, Peter | 09/01/2008 | \$50.00 | \$50.00 |
| Address: | PO Box 520, Claypool, AZ 85532 | | Cash | |
| Name: | Backes, William | 09/01/2008 | \$50.00 | \$50.00 |
| Address: | 408 S Beeline Hwy, Ste B, Payson, AZ 85541 | | Cash | |
| Name: | BISHOP, MATHEW | 09/01/2008 | \$25.00 | \$25.00 |
| Address: | 1201 E Daou Dr, Globe, AZ 85501 | | Cash | |
| Occupation: | STUDENT | | | |
| Name: | Bohlmeyer, Delmar | 09/01/2008 | \$50.00 | \$50.00 |
| Address: | 1412 N Farview Dr, Payson, AZ 85541 | | Cash | |
| Name: | Boise, Gretchen | 09/01/2008 | \$50.00 | \$50.00 |
| Address: | 105 Main St, Penn Yan, NY 14527 | | Cash | |
| Name: | CAHILL, PETER J | 09/01/2008 | \$150.00 | \$300.00 |
| Address: | 258 S Sutherland St, Globe, AZ 85501 | | Cash | |
| Occupation: | JUDGE, DIVISION ONE, GILA COUNTY | | | |
| Name: | Eastlick, Linda | 09/01/2008 | \$50.00 | \$234.00 |
| Address: | 855 Verde Ln, Globe, AZ 85501 | | Cash | |
| Name: | Foster, M.L | 09/01/2008 | \$50.00 | \$50.00 |
| Address: | 812 W Rim View Rd, Payson, AZ 85541 | | Cash | |
| Name: | Gardea, Peter | 09/01/2008 | \$50.00 | \$50.00 |
| Address: | PO Box 1739, Globe, AZ 85502 | | Cash | |
| Name: | Griffin, Larry | 09/01/2008 | \$50.00 | \$150.00 |
| Address: | 535 Mayss St, Globe, AZ 85501 | | Cash | |
| Occupation: | Electrician, IBEW | | | |
| Name: | Herbster, Douglas | 09/01/2008 | \$50.00 | \$50.00 |
| Address: | 2 W Locoust Rd, Payson, Az 85541 | | Cash | |
| Name: | Johnson, Curtis | 09/01/2008 | \$50.00 | \$50.00 |
| Address: | PO Box 794, Miami, AZ 85539 | | Cash | |
| Name: | Lawler, Nan | 09/01/2008 | \$50.00 | \$50.00 |
| Address: | PO Box 1678, Pine, AZ 85544 | | Cash | |
| Name: | ORTIZ, ANNA | 09/01/2008 | \$25.00 | \$25.00 |
| Address: | 390 S Hill St, Globe, AZ 85501 | | Cash | |
| Occupation: | ATTORNEY, SELF EMPLOYED | | | |
| Name: | Pastor, Michael | 09/01/2008 | \$50.00 | \$1,150.00 |
| Address: | 647 S Third St, Globe, AZ 85501 | | Cash | |
| Name: | Rodriguez, Shaya | 09/01/2008 | \$25.00 | \$25.00 |
| Address: | 1201 E Daou Dr, Globe, AZ 85501 | | Cash | |
| Name: | Rollins, Patricia | 09/01/2008 | \$50.00 | \$50.00 |
| Address: | PO Box 2573, Payson, AZ 85547 | | Cash | |

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Covers 08/14/2008 to 09/22/2008

Schedule C2 - Individual contributions

| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|---------------------------------------|--|------------|---------|---------------|
| Name: | SAVAGE, DEBI | 09/01/2008 | \$50.00 | \$50.00 |
| Address: | PO Box 789, Globe, AZ 85502 | | Cash | |
| Name: | Schriner, George | 09/01/2008 | \$50.00 | \$50.00 |
| Address: | 1501 N Farview Dr, Payson, AZ 85541 | | Cash | |
| Name: | Semrad, James | 09/01/2008 | \$50.00 | \$50.00 |
| Address: | PO Box 1321, Pine, AZ 85544 | | Cash | |
| Name: | Spurlock, Pat | 09/01/2008 | \$50.00 | \$50.00 |
| Address: | HC Box 1047-j, Payson, AZ 85541 | | Cash | |
| Name: | Tilley, Christine, ms | 09/01/2008 | \$50.00 | \$50.00 |
| Address: | 907 W Wilderness Trl, Payson, AZ 85541 | | Cash | |
| Occupation: | Retired, none | | | |
| Total of Individual Contributions | | \$1,125.00 | | |
| Total of Refunds Given | | \$0.00 | | |
| Net Total of Individual Contributions | | \$1,125.00 | | |
| | | | | |

Schodule E4 Other expenses

| Schedule E4 - Other expenses | | Date | Amount | Cycle To Date |
|---|--|------------|------------|---------------|
| Name: | 200810238 - Northern Gila County Democratic Club | 09/01/2008 | \$500.00 | \$500.00 |
| Address: | PO Box 2313, Payson, AZ 85547 | | Cash | |
| Name: | TOWN OF MIAMI | 09/01/2008 | \$200.00 | \$200.00 |
| Address: | SULLIVAN STREET, MIAMI, AZ 85539 | | Cash | |
| Name: | APS | 09/06/2008 | \$138.57 | \$138.57 |
| Address: | PO Box 53933, , Phoenix, AZ 85072 | | Cash | |
| Name: | QWEST | 09/06/2008 | \$143.74 | \$143.74 |
| Address: | 20 E Thomas Rd, , Phoenix, AZ 85012 | | Cash | |
| Name: | SOUTHWEST GAS | 09/08/2008 | \$27.70 | \$27.70 |
| Address: | PO Box 98890, , Las Vegas, NV 89150 | | Cash | |
| Name: | APS | 09/13/2008 | \$117.83 | \$117.83 |
| Address: | PO Box 2907, , Phoenix, AZ 85062 | | Cash | |
| Name: | CITY OF GLOBE UTILITIES | 09/13/2008 | \$46.26 | \$46.26 |
| Address: | 150 N Pine St, , Globe, AZ 85501 | | Cash | |
| Name: | IOOF RESCUE LODGE #12 | 09/13/2008 | \$500.00 | \$500.00 |
| Address: | PO Box 387, , Globe, AZ 85502 | | Cash | |
| Total of Other I | otal of Other Expenses | | \$1,674.10 | |
| Total of Refunds, Rebates, and Credits Received | | \$0.00 | | |
| Net Total of Other Expenses | | \$1,674.10 | | |
| | | | | |

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1789 GILA COUNTY DEMOCRATIC PARTY

Amended Post-Primary Election Report

Covers 08/14/2008 to 09/22/2008

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